

**VENDOR PAYMENTS**  
**Department of State**  
**MAY 2010**

Vendor Name	Description	Amount Paid
A T & T	Communications	321.39
A1 Office Cleaning	Maint. & Repairs	250.00
Abc-Clio Inc	Supplies and Materials	442.80
ACCURATE MAILING SERVICES, INC	Supplies and Materials	44.70
Adrienne Phillips	Prof Services Third Party	43.24
Allen Berry	Prof Services Third Party	68.08
Allied Office Products	Maint. & Repairs	390.00
Allied Office Products	Supplies and Materials	335.00
ALTERNATIVE DISPUTE RESOLUTION COMMISSIO	Prof Services Third Party	100.00
American Library Association	Supplies and Materials	185.00
American Paper & Twine Co	Supplies and Materials	183.30
American Paper And Twine	Supplies and Materials	620.93
Aquis Communications Inc	Communications	9.33
Aramark Uniform Services Inc	Supplies and Materials	117.32
At & T	Communications	1,647.67
Athens Utility Board	Utilities and Fuel	467.37
Atlanta Dell Marketing LP	Data Processing	1,760.40
Audio Editions	Supplies and Materials	1,429.95
Baker & Taylor	Supplies and Materials	14,314.11
Beth K Chunn	Prof Services Third Party	23.00
Bliss Garcia	Prof Services Third Party	46.92
Bob Farris	Rentals and Insurance	2,250.00
Bound To Stay Bound Books	Supplies and Materials	4,418.65
Brodart Co.	Supplies and Materials	1,621.01
Brother International Corp	Supplies and Materials	446.20
Carolina Imaging	Data Processing	272.32
Carolina Imaging Products	Data Processing	1,159.81
Cdw Government Inc	Supplies and Materials	763.50
Cdw Government Inc	Data Processing	111.71
Center Point Publishing	Supplies and Materials	5,611.91
Central Time Systems Inc	Supplies and Materials	1,976.85
CenturyLink	Communications	10,783.60
Centurylink	Communications	519.00
Children'S Plus Inc	Supplies and Materials	110.70
Chromatics	Supplies and Materials	837.00
Cingular Wireless	Communications	86.70
Cintas Document Management	Prof Services Third Party	17.99
City Of Athens	Utilities and Fuel	67.50
City of Cookeville	Utilities and Fuel	471.99
City Of Jackson	Utilities and Fuel	179.79
Clarksville Dept of Electricit	Utilities and Fuel	279.84
Clarksville Disposal Lic	Utilities and Fuel	38.79
Columbia Office Supply & Business Mach	Maint. & Repairs	119.00
Columbia Office Supply & Business Mach	Supplies and Materials	128.00
Columbia Power & Water System	Utilities and Fuel	381.39
Computer Resources, Inc.	Prof Services Third Party	925.00
Consolidated Plastics Co. Inc.	Supplies and Materials	20.21
Crystal Springs	Supplies and Materials	469.29
Darlene Mcneece	Prof Services Third Party	159.80
Davidson Titles, Inc.	Supplies and Materials	666.98
Demco Inc	Supplies and Materials	686.37
Distribution Video & Audio Inc	Supplies and Materials	381.19

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Dixie Real Estate Co	Rentals and Insurance	1,644.76
Educational Record Center, Inc.	Supplies and Materials	137.83
Embarq Communications Inc	Communications	33.66
Evans Office Supply Co	Supplies and Materials	193.53
FedEx	Communications	58.47
Fedex	Communications	98.08
Franklin Services	Maint. & Repairs	465.00
Frontier	Communications	185.27
Frontier Communications	Communications	346.63
Frontier Communications Of America	Communications	127.54
G & K Services	Maint. & Repairs	44.40
Gale	Supplies and Materials	7,921.95
GATLINBURG CONVENTION CENTER	Utilities and Fuel	80.00
GATLINBURG CONVENTION CENTER	Communications	25.00
Gaylord Bros Inc	Supplies and Materials	74.95
Gaylord Bros, Inc	Supplies and Materials	2,145.12
George Harding	Prof Services Third Party	35.60
Golden Oasis Cleaning Services	Maint. & Repairs	260.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.28
Hickman County Times	Prof Services Third Party	27.50
Highsmith	Supplies and Materials	13,692.29
Humanities Tennessee	Prof Services Third Party	350.00
I & S Cleaning Services	Maint. & Repairs	300.00
I E S	Maint. & Repairs	360.00
Infonics Inc	Supplies and Materials	1,700.00
Ingram Library Services	Supplies and Materials	114,733.20
Iron Mountain Off-Site Data Protection	Data Processing	247.12
Jackson Energy Authority	Utilities and Fuel	502.00
James Borchardt	Rentals and Insurance	1,500.00
JAMES CASTRO	Supplies and Materials	91.57
James D Amos	Rentals and Insurance	3,552.08
James F Moore	Rentals and Insurance	2,165.00
James H Lawson	Prof Services Third Party	29.44
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
JOAN TALLEY	Prof Services Third Party	29.44
Johnson City Power Board	Utilities and Fuel	271.04
Judy G Cherry	Prof Services Third Party	28.52
Justin Pitt	Prof Services Third Party	25.48
K Mart	Supplies and Materials	255.45
Karen E Smith/Imagine-Nation Books	Supplies and Materials	306.00
KIPLINGER'S PERSONAL FINANCE	Prof Services Third Party	20.00
Laura G Layne	Maint. & Repairs	175.00
Lawrence Douglas	Prof Services Third Party	11.04
Learning Express Llc	Data Processing	150,000.00
Lexis Nexis Matthew Bender	Prof Services Third Party	420.63
Libertel Associates	Supplies and Materials	91.06
Light Bulb Depot 7, Llc	Supplies and Materials	35.40
Lonesource Inc	Supplies and Materials	423.18
Mabel Rochelle Ames	Prof Services Third Party	56.12
Manny D Buzzell	Prof Services Third Party	29.44
Martin Water & Gas Dept	Utilities and Fuel	199.63

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Vendor Name	Description	Amount Paid
McQuay International	Supplies and Materials	97.68
McQuiddy	Printing and Duplicating	567.00
Mercury Supply Co Inc	Supplies and Materials	1,069.90
Micromarketing Llc	Supplies and Materials	32.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	284.25
Midwest Tape	Supplies and Materials	3,388.51
Moore'S Office Supplies & Furn	Supplies and Materials	279.00
Morristown Utilities	Utilities and Fuel	181.73
Murfreesboro Electric Departme	Utilities and Fuel	260.22
Murfreesboro Water and Sewer D	Utilities and Fuel	28.07
Northstar Systems Inc	Supplies and Materials	6,813.00
Oce' Imagistics Inc	Rentals and Insurance	4,922.42
Office Depot	Supplies and Materials	40.35
Office Max	Supplies and Materials	1,272.66
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	7,409.95
Patricia Heim	Prof Services Third Party	12.60
Pegasus Press Inc	Supplies and Materials	1,536.85
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes Inc	Communications	138.00
Pomeroy It Solutions Sales Co Inc	Data Processing	64.20
PUMPKIN BOOKS	Supplies and Materials	169.34
Quantum Learning Netware	Supplies and Materials	21.95
Quill Corporation	Supplies and Materials	322.26
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Random House Inc	Supplies and Materials	10.50
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	4,538.42
Regent Book Co	Supplies and Materials	167.96
Reliable Office Supplies	Supplies and Materials	327.79
Ripley Power & Light Co	Utilities and Fuel	283.24
Robert D Perry	Prof Services Third Party	26.68
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	310.00
Rocky Top H20 Inc	Supplies and Materials	11.00
School Sales & Svc Llc	Supplies and Materials	238.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Show cases	Supplies and Materials	520.29
SOUTHERN INSPIRED PUBLISHING, LLC	Prof Services Third Party	30.00
Southern Telecom	Supplies and Materials	4.25
Sparta Electric & Water System	Utilities and Fuel	415.74
Stebbins Cleaning	Maint. & Repairs	250.00
Technical Services	Maint. & Repairs	185.00
Technical Services	Supplies and Materials	600.00
Tecuity Inc	Data Processing	7,425.00
Tennessee Press Service Inc	Prof Services Third Party	10,048.79
TENN-SHARE MEMBERSHIP, VOLPE LIBRARY	Prof Services Third Party	900.00
The Arc Of Tennessee	Prof Services Third Party	200.00
The Childs World Inc	Supplies and Materials	918.02
The James Group Llc	Prof Services Third Party	8,880.00
THE NEW-YORK HISTORICAL SOCIETY	Prof Services Third Party	60.00

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Vendor Name	Description	Amount Paid
The Paige Co Inc	Supplies and Materials	384.75
The Penworthy Company	Supplies and Materials	734.95
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	363.84
Ultratec, Incorporated	Supplies and Materials	36.85
United Cities Gas	Utilities and Fuel	97.55
United Cities Gas	Utilities and Fuel	44.40
United Cities Gas	Utilities and Fuel	43.51
United Parcel Service	Communications	862.70
Upstart	Supplies and Materials	179.75
Verizon Business	Communications	38.70
Verizon Wireless	Communications	94.84
Vernon Library Supplies Inc	Supplies and Materials	234.00
Virginia R Gray	Prof Services Third Party	31.28
Volunteer Welding Sup Inc	Supplies and Materials	6.90
Wade Parker	Maint. & Repairs	75.00
Walton'S Office Products	Supplies and Materials	295.92
Wanda Bower	Prof Services Third Party	25.76
Wanda Sexton	Prof Services Third Party	28.52
Watch Dog Security Systems	Maint. & Repairs	19.95
West Ky Rural Telephone Coop Corp Inc	Communications	71.12
West Payment Center	Prof Services Third Party	3,206.68
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Supplies and Materials	869.00